FEDERAL COMMUNICATIONS COMMISSION Washington, D. C. 20554

SEP 2 4 2002

OFFICE OF MANAGING DIRECTOR

Mark Lammen Compliance Reporting Consultant Technologies Management, Inc. 210 N. Park Ave. Winter Park, Florida 32789

> Re: NOS Communications, Inc. and NOSVA Limited Partnership Fiscal Year 2001 Regulatory Fees Fee Control No. 00000RROG-02-063

Dear Mr. Lammert:

This **is** in response to your request dated July 2,2002, filed on behalf of NOS Communications, Inc. (NOS) and NOSVA Limited Partnership (NOSVA) for waivers of the late payment penalty for late payment of the fiscal year (FY) 2001 regulatory fees. Our records reflect that you have not paid the late payment penalty associated with the FY 2001 regulatory fees for NOS and NOSVA.

In support of your request, you state that although NOS and NOSVA mailed their original checks in payment of the FY 2001 regulatory fees on September 11,2001, the checks (which, along with the FCC Forms 159 Remittance Advice accompanying the checks, were not received by the Commission) did not clear NOS's and NOSVA's bank accounts. You have supplied copies of the original FCC Forms 159 for NOS and NOSVA, which are both dated July 26,2001. You have also supplied copies of the cover letters to the original checks and FCC Forms 159, which are both dated September 11, 2001. You state that the checks may have become lost in the mail as a result of the disruption in mail service after the attack on the World Trade Center on September 11, 2001.

In light of these facts, including the facts that NOS and NOSVA mailed their FY 2001 regulatory fees on September 11,2001 and that the checks representing the payment did not clear NOS's and NOSVA's bank accounts, we find that the FCC's failure to receive the fees by September 26,2001 appears to have been the result of the clearly unforeseeable events of September 11,2001 (including the ensuing interruption of mail and air courier service) that even the best of planning could not have avoided. Indeed, in recognition of the disruption and cancellation of mail and air courier service throughout the United States following the events of September 11,2001, the Commission took the unusual step of extending the FY 2001 regulatory fee filing window from September 21, 2001 to September 26, 2001. *Public Notice, Extension & Fiscal Year 2001 Regulatory*

Mr. Mark Limmert 2.

Fee Filing Window, 2001 WL 1078406 (dated September 17,2001). We therefore find good cause to grant your request to waive the late payment penalty for late payment of the fiscal year 2001 regulatory fees for NOS and NOSVA.

If you have any questions concerning this matter, please contact the Revenue & Receivables Operation Group at (202) 418-1995.

Sincerely,

Mark A. Reger

Chief Financial Officer

00000RR06-02-063



July 2,2002 Via Overnight Delivery

RECEIVED & INSPECTED

Mr. Andrew S. Fishel

Managing Director - FCC

Federal Communications CommissionFCC - MAILROOM

445 12th Street S.W.

Washington, DC 20554

JUL - 3 2002

PO Drawer 200 Winter Park, FL

32790 0200

210 N Park Ave

Winter Park FL

32789

NOS Communications, Ioc. - Filer 499 ID: 809092 - FRN: 0004-3210-06 RE:

NOSVA Limited Partnership - Filer 499 ID: 809090 - FRN: 0004-3210-97

FCC Common Carrier Regulatory Fee (Form FCC 159)

For the year ending December 31,2000

Request of Waiver of Penalty Fees due to Lost Filings

Tel: 407-740-8575 Fax: 407-740-0613

m₁@₁m₁n_c.com

Dear Mr. Fishel:

This letter is written to request a Waiver of Penalty Fees which may or may not be incurred regarding the non-receipt of FCC Common Carrier Regulatory Fee (Form FCC 159) for the year ending December 31, 2000, as sent on behalf of NOS Communications, Inc. and NOSVA Limited Partnership on September 11, 2001. This joint mailing was never received at the Mellon Bank Lockbox. Thus, the FCC has no record of these filings or payments.

The non-receipt of these filings was discovered on 6/28/02 during a telephone conversation with Ms. Claudette Pride at the FCC as we were conducting a review of outstanding checks drawn from our bank account in preparation for our arrual audit. Until this time, we had no reason to believe that these filings had not been received as it is not uncommon for government agencies to experience delays in processing checks which accompany filings.

I can assure you that these reports and payments were fimely filed in good faith and there was no intent to be out of compliance. Stop Payment Orders for checks #13523 & #13524 were initiated and replacement filings (Attachments A & B) are being submitted in conjunction with this request for Waiver of Penalty Fees. Please waive all penalties and fees since the reports and payments were mailed on time, but delivery was not made presumably due to the indirect effects of the terrorist attacks on 9/11/01.

Please acknowledge receipt of this request by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Questions regarding this request should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

Compliance Reporting Consultant

RECEIVED AUG

Rowena Valle - NOS Communications, Inc. / NOSVA Limited Partnership cc:

NOS Communications, Inc - Reporting - FCC file:

NOSVA Limited Partnership - Reporting - FCC

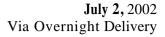
RECEIVED & INSPECTED

JUL - 3 2002

FCC - MAILROOM

ATTACHMENT A

Copy of NOS Communications, Inc. filing of Replacement FCC Form 159 as filed on July 2,2002



RECEIVED & INSPECTED

FCC-MAILROOM



210 N Park Ave

Lockbox Supervisor, FCC Module

(Lockbox 358835)

Winter Park. FL

Mellon Global Cash Management

32789

FCC c/o Mellon Bank

500 Ross Street

P.O. Drawer 200

Room 670

Winter Park, FL

Pittsburgh, PA 15262-0001

32790-0200

RE: NOS Communications, Inc. d/b/a 011 Communications

also d/b/2 International Plus

FCC Common Carrier Regulatory Fee (Form FCC 159)

Tel: 407-740-8575 Fax: 407.740-0613 For the year ending December 31,2000 Filer 499 ID: 809092, FRN: 0004-3210-06

tmi@tminc.com

Replacement Filing due to Lost Mailing from September 11, 2001 events

Dear Sir or Madam:

Enclosed please find the "Replacement" FCC Common Carrier Regulatory Fee (Form FCC **159)** for the year ending December 31, 2000, which is being filed on behalf of NOS Communications, Inc. d/b/a 011 Communications also d/b/a International Plus. A check in the amount of \$58,704.06 is enclosed to cover the remittance fees due.

This report and payment were originally sent on September 11, 2001 via **U.S.** Mail (Attachment A). In conducting a review of outstanding checks drawn from our bank account to prepare for our annual audit, we discovered **that** the 9/11/01 filing was never received at Mellon Bank. **Thus**, the FCC has no record of this filing or payment. We have initiated a Stop Payment Order for check #13523 and have created the enclosed check #19332 to accompany this Replacement Filing. As all original documents were lost with the 9/11/01 filing, in the interest of time, we are using copies of the Remittance Advice and Form 159 to complete this filing. If new documents are required, we will gladly provide those at your request.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Questions regarding this filing should be directed to **my** attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

Mark Lammert

Compliance Reporting Consultant

cc: Rowena Valle - **NOS** Communications, Inc. file: NOS Communications, Inc. - Reporting - FCC

READ INSTRUCTIONS CAREFULLY BEFORE PROCEEDING		NICATIONS COMMISSION	APPROVED BY OMB 3060-0589 PAGE NO OF SPECIAL USE
(2) PAYER NAME (if paying by Gredit card, enter name e	xactly as it appears on your card)		(3) TOTAL AMOUNT PAID (U.S. dollars and cents)
(6) CITY		(7) STATE	(8) ZIPCODE
Winter Park (B) DAYTIME TELEPHONE NUMBER (include area code 407-740-8575)	FL (10) COUNTRY CODE (if not in U (U S A.)	32790-0200 USA)
	ON NUMBER (FRN) AND 1		IIMRER (TIN) REOLIRED
(11) PAYER (FRN)	JN NOWDER (FRIN) AND 2	(12) PAYER (TIN) 059-2717508	OMBER (TIN) REGOINED
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(13) APPLICANT NAME	otornational Plus		
NOS Communications, Inc. d/b/a Ir (14) STREET ADDRESS LINE NO 1 4380 Boulder Highway	iternational Plus		
(15) STREET ADDRESS LINE NO. 2			
(16) CITY Las Vegas		NV	(18) ZIP CODE 89121
(19) DAYTIME TELEPHONE NUMBER (Include area ∞ 6 702-547-8421		(20) COUNTRY CODE (If now on U (U.S.A.)	
FCC REGISTRATION	ON NUMBER (FRN) AND T	TAX IDENTIFICATION NU	JMBER (TIN) REQUIRED
(21) APPLICANT (FRN) 0004-3210-06		52-1656042	
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(ZBA) FCC CODE 1	(29A) FCC COOE 2		
44,472,773			
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(268) FEEDUE FOR (PTC)	(27B) TOTM FEE		FCC USE ONLÝ
(299) FCC CODE I	(298) FCC CODE 2		
	SECTION D -	- CERTIFICATION	
(30) CERTIFICATION STATEMENT I, Joseph T. Koppy (PRINT NAME)	, certify under penally	of perjury that the foregoing	and supporting information is true and correct to
the best of my knowledge, information and b		A TO MODE IT INCORMAT	DATE <u>JUL 2 6 2001</u>
(31) MASTERCARD/ VISA ACCOL		ARD MAY MENT INFORMAT	EXPIRATION DATE:
MASTERCARD MASTERCARD VISA ACCO	JN1 NUMBER	\Box'	MONTH YEAR
VISA I hereby authorize the FCC	C to charge my VISA or MAST	ERCARD for the service(s)/	authorization(s) herein described.
SIGNATURE			DATE

ATTACHMENT A

Copy of NOS Communications, Inc. filing of FCC Form 159 & Check #13523 as mailed September 11,2001



210 N. Park Ave.

Lockbox Supervisor, FCC Module

Winter Park. FL

(Lockbox 358835)

32789

Mellon Global Cash Management

FCC do Mellon Bank

500 Ross Street

P.O. Drawer 200

Room 670

Winter Park, FL

Pittsburgh, **PA** 15262-0001

32790-0200

RE: NOS Communications, Inc. d/b/a 011 Communications also d/b/a

International Plus

Tel: 407-740-8575

FCC Common Carrier Regulatory Fee (Form FCC 159)

For the year ending December 31,2000

Fax: 407-740-0613

trni@trninc.com

Filer 499 ID: 809092

Dear Sir or Madam:

Enclosed please find the FCC Common Carrier Regulatory Fee (Form FCC 159) for the year ending December 31, 2000, filed on behalf of **NOS** Communications, Inc. d/b/a 011 Communications also d/b/a International Plus. A check in the amount of \$58,704.06 is enclosed to cover the remittance fees due.

Please acknowledge receipt of **this** filing **by** date-stamping the extra copy of this cover letter **and** returning it to me in the self-addressed, stamped envelope provided for that purpose.

Questions regarding **this** filing should be directed to my attention at 407-740-8575. Thank you for your assistance in **this** matter.

Sincerely,

Mark Lammert

Compliance Reporting Consultant

cc: Rowena Valle • NOS Communications. Inc. d/b/a 011 Communications also d/b/a International Plus

file: **NOS** Communications, Inc. d/b/a 011 Communications also d/b/a International Plus - Reporting - FCC

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SPECIAL USE		

READ INSTRUCTIONS CAREFULLY BEFORE PROCEEDING	FEDERAL COMMUN	NICATIONS COMMISSION	3060-0589 PAGE NO_OF
		NCE ADVICE	SPECIAL USE
			FCC USE ONLY
(1) LOCKBOX#			
		AYER INFORMATION	(3) TOTAL AMOUNT PAID (U.S. gollars and cents)
(2) PAYER NAME (if paying by credit card, enter name et	kacity as it appears on your card)		\$ 58,704.06
Technologies Management, Inc			
210 N. Park Ave., P.O. Drawer 200)		
(5) STREET ADDRESS LINE NO. 2			
(6) CITY		(7) STATE	(8) ZIP CODE
Winter Park		FL (10) COUNTRY CODE (if not in t	32790-0200 ISA)
(9) DAYTIME TELEPHONE NUMBER (include area code 407-740-8575		(U.S.A.)	
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(13) APPLICANT NAME			
NOS Communications, Inc. d/b/a Ir	ternational Plus		
(14) STREET ADDRESS LINE NO. 1 4380 Boulder Highway			·
(15) STREET ADDRESS LINE NO. 2			
(16) CITY		(17) STATE	(18) ZIP CODE 89121
Las Vegas (19) DAYTIME TELEPHONE NUMBER (Include area cod		(20) COUNTRY CODE (if not in L	
702-547-8421		(U.S.A.)	
FCC REGISTRATION	ON NUMBER (FRN) AND T	AX IDENTIFICATION N	UMBER (TIN) REQUIRED
(21) APPLICANT (FRN) 0004-3210-06		(22) APPLICANT (TIN) 52-1656042	·
COMPLETE SECTION C FOR EAC	H SERVICE, IF MORE BOX	(ES ARE NEEDED, USE	CONTINUATION SHEETS (FORM 159-C)
(23A) CALL SIGN/ OTHER ID		(24A) PAYMENT TYPE CODE	(25A) QUANTITY
809092	(27A) TOTAL FEE	0 1 7 2	2 44,472,773 FCC USE ONLY
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(28B) FCC CODE I	(29B) FCC CODE 2		
		- CERTIFICATION	
(30) CERTIFICATION STATEMENT 1, Joseph T. Koppy	, certify under penalty	of pegury that the foregoing	g and supporting information is true and correct to
(PRINT NAME) the best of my knmvledge information and	helief SIGNATURE	4/1/11/	DATE JUL 2 6 2001
the bestor my knimitedge. Information and		ARD PAYMENT INFORMA	
(31) MASTERCARD/ VISA ACCO		ARD PA MILLIA MI CINICA	EXPIRATION DATE:
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			MONTH YEAR
VISA I hereby authorize the FC	C to charge my VISA or MAST	ERCARD for the service(s)	authorization(s) herein described
SIGNATURE			DATE

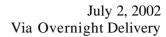
RECEIVED & INSPECTED

JUL -3 2002

FCC - MAILROOM

ATTACHMENT B

Copy of NOSVA Limited Partnership filing of Replacement FCC Form 159 as filed on July 2,2002



SPECTED



210 N Park Ave

Lockbox Supervisor, FCC Module

(Lockbox 358835)

Winter Park, FL

Mellon Global Cash Management

32789 FCC c/o Mellon Bank

500 Ross Street

Room 670

PO Drawer 200

Pittsburgh, PA 15262-0001

Winter Park, FL

32790-0200

RE: NOSVA Limited Partnership

FCC Common Carrier Regulatory Fee (FormFCC 159)

For the year ending December 31,2000 Filer 499 ID: 809090, FRN: 0004-3210-97 Replacement Filing due to **Lost** Mailing

Tel 407-740-8575 Fax 407.7400613 tmi@tminc corn

Dear Sir or Madam:

Enclosed please find the "Replacement" FCC Common Carrier Regulatory Fee (Form FCC 159) for the year ending December 31, 2000, which is being filed on behalf of NOSVA Limited Partnership. A check in the amount of \$208,766.97 is enclosed to cover the remittance fees due.

This report and payment were originally sent on September 11, 2001 via U.S. Mail (Attachment A). In conducting a review of outstanding checks drawn from our bank account to prepare for our annual audit, we discovered that the 9/1 1/01 filing was never received at Mellon Bank. Thus, the FCC has no record of this filing or payment. We have initiated a Stop Payment Order for check #13524 and have created the enclosed check #19333 to accompany this Replacement Filing. As all original documents were lost with the 9/11/01 filing, in the interest of time, we are using copies of the Remittance Advice and Form 159 to complete this filing. If new documents are required, we will gladly provide those at your request.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Questions regarding this filing should **be** directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

Mark Lammen

Compliance Reporting Consultant

cc: Rowena Valle – NOSVA Limited Partnership
file: NOSVA Limited Partnership - Reporting - FCC

READINSTRUCTIONS CAREFULLY BEFORE PROCEEDING		ncations commissio	APPROVED BY OME 3060-0589 N PAGE NO — OF SPECIAL USE
(2) PAYER NAME (if paying by credit card, enter name ex	xactiy as (Lappears on your card)		(3) TOTAL AMOUNT PAID IUS dollars and cents)
Technologies Management, Inc			\$ 208,766.97
(6) CITY Winter Park		(7) STATE FL	(6) ZIP CODE 32790-0200
(9) DAYTIME TELEPHONE NUMBER (include area code 407-740-8575)	(10) COUNTRY CODE (What In U.	
		, , , , , , , , , , , , , , , , , , ,	
(11) PAYER (FRN)		(12) PAYER (TIN) 059-2717 508	
NOSVA Limited Partnership (14) STREET ADDRESS LINE NO. 1			
4380 Boulder Highway (15) STREET ADDRESS LINE NO. 2			
(16) CITY		(17) STATE	/18) 71P CODE
		NV	
		<u> </u>	
(21) APPLICANT (FRN) 0004-3210-97		(22) APPLICANT (TIN) 52-1826715	
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(23A) CALL SIGN OTHER D		_(24 <u>A) P</u> AYMENT TYPE CODE	(25A) QUANTITY
<u>\$</u>	\$ 208,766.97		
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(23B) CALL SIGN OTHER ID		(24B) PAYMENT TYPE CODE	(258) QUANTITY
(268) FEE DUE FOR(PTC)	1270) TOTM FEE		FCC USE ONLY
(288) FCC CODE 1	(298) FCCCOD€ 2		
<u>-</u>	pelief. SIGNATURE	41/11/	DATE JUL_ 2_6 2001
(1)		ARD PAYMENT INFORMAT	
MASTERCARD MASTERCARD VISA ACCO		\square /	EXPIRATION DATE: MONTH YEAR
VISA I hereby authorize the FCC	to charge my VISA or MASTI	ERCARD for the service(s)/	authorization(s) herein described. DATE

SEEPUBLICBURDENONREVERSE

FCC FORM 159

FEBRUARY 2000 (REVISED) Appmved by **OMB** 30606949

FEDERAL COMMUNICATIONS COMMISSION INTERSTATE TELEPHONE SERVICE PROVIDER WORKSHEET

Payer Name: NOSVA Limited Partnership	Filer 499 ID (Form 499-A Line 101): 809090		

 Cal	endar 2000 revenue information (show all amounts in whole dollars)	
1	Service provided by U.S. carriers that both originates and terminates in foreign points. Form 499-A Line 412 (e)	
2	Interstate end-user revenue from all telecommunications services. Form 499-A Line 420 (d)	107,745,449
3	International end-user revenue from all telecommunications services except international-to-international. Form 499-A Line 420 (e)	50,411,350
4	Total end-user Revenues (Sum of lines 1, 2, and 3) Note: also enter this number on Block (28A) – "FCC Code 1"	158,156,799
5	End-user interstate mobile service monthly and activation charges. Form 499-A Line 409 (d)	0
6	End-user international mobile service monthly and activation charges. Form 499-A Line 409 (e)	0
7	End-user interstate mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (d)	
8	End-user international mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (e)	0
9	End-user interstate satellite service. Form 499-A Line 416 (d)	0
10	End-user international satellite service. Form 499-A Line 416 (e)	0
11	Surcharges on mobile and satellite services identified as recovering universal service contributions and included in line 403 (d) or 403 (e) on your FCC Form 499. [Note: you may not include surcharges applied to local or toll services, nor any surcharges identified as intrastate	
12	surcharges.] Revenues from resellers that do not contribute to USF. Form 499-A Line 511 (b)	0
13	Total excluded end-user revenues. (Sum lines 5 through 12.) Note: also enter this number on Block (29A) — "FCC Code 2".	0
14	Total subject revenue. (Line 4 minus Line 13) Note: also enter this number on Block (25A) – "Quantity".	158,156,799
15	Common carrier fee factor	.00132
16	2001 Regulatory Fee (Line 14 times Line 15)* Note: also enter this number on Block (27A) – "Total Fee"	208,766.97
Υ	ou are exempt from filing if the amount on line 16 is less than \$10.	

Authorized Signature:

President

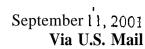
FCC FORM 159-W July 2000

Date:

Joseph T. Kopp JUL 2 6 2001

ATTACHMENT A

Copy of NOSVA Limited Partnership filing of FCC Form 159 & Check #13524 as mailed September 11,2001





210 N. Park Ave.

Winter Park. FL

32789

P.O. Drawer 200 Winter Park, FL

32790-0200

Tel: 407-740-8575

Fax: 407.740-0613

tmi@tminc.com

Lockbox Supervisor, FCC Module

(Lockbox **358835**)

Mellon Global Cash Management

FCC c/o Mellon Bank

500 Ross Street

Room **670**

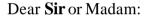
Pittsburgh, PA 15262-0001

RE: NOSVA Limited Partnership

FCC Common Carrier Regulatory Fee (Form FCC 159)

For the year ending December 31,2000

Filer 499 ID: 809090



Enclosed please find the FCC Common Carrier Regulatory Fee (Form FCC 159) for the year ending December 31,2000, filed on behalf of NOSVA Limited Partnership. A check in the amount of \$208,766.97 is enclosed to cover the remittance fees due.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Questions regarding this filing should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

Mark Lammert

Compliance Reporting Consultant

cc: Rowena Valle - NOSVA Limited Partnership

file: NOSVA Limited Partnership - Reporting - FCC

READ INSTRUCTIONS CAREFULLY BEFORE PROCEEDING

PROVED BY OMB 3060-0589

FEDERAL COMMUNICATIONS COMMISSION

PAGE NO_	_OF
	PAGE NO_

	REMITT	ANCE ADVICE	
	Ī		FCC USE ONLY
(1)LOCKBOX #			
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(2) PAYER NAME (1paying by credit card, enter na		TATEIX INI ONIVIATION	(3) TOTAL AMOUNT PAID (U.S. dollars and cents)
· ·			\$ 208,766.97
Technologies Management, Inc 210 N. Park Ave P.O. Drawer			4 200// 00/01
(5) STREET ADDRESS LINE NO. 2	400		
(E) CITY		(7) STATE	(6) ZIP CODE
(6) CITY Winter Park		FL	32790-0200
(9) DAYTIME TELEPHONE NUMBER (include area	code)	(10) COUNTRY CODE (if not in	n U.S.A.)
407-740-8575	TION NUMBER (FRN) AND	(U.S.A.)	NUMBER (TIN) PEOUDER
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(1.7.1.1.2.1)		059-2717508	
	ME AND THE APPLICANT N		
	THAN ONE APPLICANT, U	SE CONTINUATION SHI	EET\$ (FORM 159-C)
(13) APPLICANT NAME NOSVA Limited Partnership			
(14) STREET ADDRESS LINE NO. 1			
4380 Boulder Highway (15) STREET ADDRESS LINE NO 2			
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
Las Vegas		(17) STATE NV	(18) ZIP CODE 89121-3002
(19) DAYTIME TELEPHONE NUMBER (Include area	(code)	(20) COUNTRY CODE (# noi in	
702-547-8421		(U.S.A.)	
0004-3210-97		52-1826715	
<u> </u>			<u></u>
	ψ 200.100.31		<u>.L</u>
(28A) FCC CODE 1 158,156,799	(29A) FCC CODÉ 2		
一种,在一种,这种中国的工作,但是一种工作,		建设是1000年以及	
(23B) CALL SIGN/ OTHER ID		(24B) PAYMENT TYPE COL	DÉ (25B) QUANTITY
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE		FCC USE ONLY
\$			<u> </u>
(288) FCC CODE 1	(29B) FCC CODE 2		
	SECTION D	- CERTIFICATION	
(30) CERTIFICATION STATEMENT			
I, Joseph T. Koppy (PRINT NAME)	, certify under penalt	y of perjurythat the foregoit	pg'and supporting information is true and correct to
the best of my knowledge, information a	nd belief. SIGNATURE		DATE JUL 2 6 2001
		CARD PAYMENT INFORM	ATION
(31) MASTERCARD/ VISA A	CCOUNT NUMBER:		EXPIRATION DATE:
MASTERCARD			
I hereby authorize the	FCC to charge my VISA or MAS	TERCARD for the service/s	MONTH YEAR i)/ authorization(s) herein described.
VISA SIGNATURE	- 11 IS SHELDER MY THORSE WING		
SIGNATURE			DATE
			

FEDERAL COMMUNICATIONS COMMISSION INTERSTATE TELEPHONE SERVICE PROVIDER WORKSHEST

Payer Name: NOSVA Limited Partnership

Filer 499 ID (Form 499-A Line 101 809090



Cal	endar 2000 revenue information (show all amounts in whole dollars)							
1	Service provided by U.S. carriers that both originates and terminates in foreign points. Form 499-A Line 412 (e)	0						
2	Interstate end-user revenue from all telecommunications services. Form 499-A Line 420 (d)	107,745,449						
3	International end-user revenue from all telecommunications services except international-to-international. Form 499-A Line 420 (e)	50,411,350						
4	Total end-user Revenues (Sum of lines 1, 2, and 3) Note: also enter this number on Block (28A) – "FCC Code 1"	158,156,799						
5	End-user interstate mobile service monthly and activation charges. Form 499-A Line 409 (d)	0						
6	End-user international mobile service monthly and activation charges. Form 499-A Line 409 (e)	0						
7	End-user interstate mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (d)	0						
8	End-user international mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (e)	0						
9	End-user interstate satellite service. Form 499-A Line 416 (d)	0						
10	End-user international satellite service. Form 499-A Line 416 (e)	0						
11	Surcharges on mobile and satellite services identified as recovering universal service contributions and included in line 403 (d) or 403 (e) on your FCC Form 499. [Note: you may not include surcharges applied to local or toll services, nor any surcharges identified as intrastate surcharges.]	0						
12	Revenues from resellers that do not contribute to USF. Form 499-A Line 511 (b)	0						
13	Total excluded end-user revenues. (Sum lines 5 through 12.) Note: also enter this number on Block (29A) – "FCC Code 2".	0						
14	Total subject revenue. (Line 4 minus Line 13) Note: also enter this number on Block (25A) – "Quantity".							
15	Common carrier fee factor .00132							
16								
* Yo	ou are exempt from filing if the amount on line 16 is less than \$10.							

Authorized Signature:

Joseph T. Korb JUL 2 6 2001

President

FCC FORM 159-W July 2000

Date:

Payment Transactions Detail Report

BY FEE CONTROL NUMBER

Dale: 09/13/2002

Fee Control Number				yor me		Fcc Account Number	Payer TIN	Received Date				
0207058835240002		_		MANAGEME 210 N PAR	_	WP00010847	0592717508	17/03/2002 00:0	Ю:0			
	WI	NTER F		FL	32790							
			Payment	t	Callsign							
Payment	Current Balance	Seq Num	Туре	_Quantity_	Other	Applica Nam		Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment
\$58,704.06	\$58,704.06	1	0172	1447277:	809092	NOS COMMUNICATION	SINC	89121		\$58,704.00	6 1	PMT
Total 1									_	\$58,704.00	6	

FEDERAL COMMUNICATIONS COMMISSION INTERSTATE TELEPHONE SERVICE PROVIDER WORKSHEE

		1
Payer Name: NOS Communications, Inc. d/b/a International Plus	Filer 499 ID (Form 499-A Line 101): 809092	R

Cal	endar 2000 revenue information (show all amounts in whole dollars)	
Cai		
1	Service provided by U.S. carriers that both originates and terminates in foreign points. Form 499-A Line 412 (e)	0
2	Interstate end-user revenue from all telecommunications services.	
	Form 499-A Line 420 (d)	37,508,754
3	International end-user revenue from all telecommunications services except international-to-international. Form 499-A Line 420 (e)	6,964,019
4	Total end-user Revenues (Sum of lines 1, 2, and 3) Note: also enter this number on Block (28A) – "FCC Code 1"	44,472,773
5	End-user interstate mobile service monthly and activation charges. Form 499-A Line 409 (d)	0
6	End-user international mobile service monthly and activation charges. Form 499-A Line 409 (e)	0
7	End-user interstate mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (d)	0
8	End-user international mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (e)	0
9	End-user interstate satellite service. Form 499-A Line 416 (d)	0
10	End-user international satellite service. Form 499-A Line 416 (e)	0
11	Surcharges on mobile and satellite services identified as recovering universal service contributions and included in line 403 (d) or 403 (e) on your FCC Form 499. [Note: you may not include surcharges applied to local or toll services, nor any surcharges identified as intrastate	
12	surcharges.] Revenues from resellers that do not contribute to USF. Form 499-A	0
12	Line 511 (b)	0
13	Total excluded end-user revenues. (Sum lines 5 through 12.) Note: also enter this number on Block (29A) – "FCC Code 2".	0
14	Total subject revenue. (Line 4 minus Line 13) Note: also enter this number on Block (25A) – "Quantity".	44,472,773
15	Common carrier fee factor	.00132
16	2001 Regulatory Fee (Line 14 times Line 15)' Note: also enter this number on Block (27A) – "Total Fee"	58,704.06
* Y	ou are exempt from filing if the amount on line 16 is less than \$10.	

Authorized Signature;

Joseph T. Kop

JUL 2 6 2001

President

FCC FORM 159-W

July 2000

Date:

FEDERAL COMMUNICATIONS COMMISSION INTERSTATE TELEPHONE SERVICE PROVIDER WORKSHEET

Payer Name: NOS Communications, Inc. d/b/a International Plus	Filer 499 ID (Form 499-A Line 101): 809092

Calendar 2000 revenue information (show all amounts in whole dollars)					
1	Service provided by U.S. carriers that both originates and terminates in foreign points. Form 499-A Line 412 (e)	0			
2	Interstate end-user revenue from all telecommunications services.				
	Form 499-A Line 420 (d)	37,508,754			
3	International end-user revenue from all telecommunications services except international-to-international. Form 499-A Line 420 (e)	6,964,019			
4	Total end-user Revenues (Sum of lines 1, 2, and 3) Note: also enter this number on Block (28A) ~ "FCC Code 1"	44,472,773			
5	End-user interstate mobile service monthly and activation charges. Form 499-A Line 409 (d)	0			
6	End-user international mobile service monthly and activation charges. Form 499-A Line 409 (e)	0			
7	End-user interstate mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (d)	0			
8	End-user international mobile service message charges including roaming charges but excluding toll charges. Form 499-A Line 410 (e)	0			
9	End-mer interstate satellite service. Form 499-A Line 416 (d)	0			
10	End-user international satellite service. Form 499-A Line 416 (e)	0			
11	Surcharges on mobile and satellite services identified as recovering universal service contributions and included in line 403 (d) or 403 (e) on your FCC Form 499 . [Note: you may not include surcharges applied to local or toll services, nor any surcharges identified as intrastate surcharges.]	0			
12	Revenues from resellers that do not contribute to USF. Form 499-A Line 511 (b)	0			
13	Total excluded end-user revenues. (Sum lines 5 through 12.) Note: also enter this number on Block (29A) – FCC Code 2".				
14	Total subject revenue. (Line 4 minus Line 13) Note: also enter this number on Block (25A) – "Quantity".	44,472,773			
15	Common carrier fee factor	.00 132			
16	2001 Regulatory Fee (Line 14 times Line 15)' Note: also enter this number on Block (27A) = "Total Fee' 58,704.06				
Yo	ou are exempt from filing if the amount on line 16 is less than \$10.				

Authorized Signat			\$11s		FCC FORM 159-W
Date:	JUL 2	Joseph T. 2 6 2001	Koppy	President	July 2000